

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Madai Garnica

Debtor(s)

Case No. 15 B 23552

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/09/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 10/29/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,959.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,959.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$626.88
Court Costs	\$0.00
Trustee Expenses & Compensation	\$65.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$692.18**

Attorney fees paid and disclosed by debtor: \$630.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Financial Credit Services	Unsecured	0.00	NA	NA	0.00	0.00
American Financial Credit Services	Unsecured	307.00	NA	NA	0.00	0.00
American Financial Credit Services	Unsecured	112.00	NA	NA	0.00	0.00
Capital One	Unsecured	3,396.00	NA	NA	0.00	0.00
Comenity Bank/carsons	Unsecured	616.00	NA	NA	0.00	0.00
Comenity Bank/New York & Company	Unsecured	334.00	NA	NA	0.00	0.00
Comenity Bank/Vctrssec	Unsecured	341.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	169.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	457.00	NA	NA	0.00	0.00
Global Pymt	Unsecured	1,500.00	NA	NA	0.00	0.00
Kohls/Capone	Unsecured	273.00	NA	NA	0.00	0.00
Komyatte & Casbon	Unsecured	218.00	NA	NA	0.00	0.00
Komyatte & Casbon	Unsecured	215.00	NA	NA	0.00	0.00
MB Financial Bank NA	Secured	97,704.00	106,049.13	106,049.13	0.00	0.00
MB Financial Bank NA	Secured	3,125.00	16,213.51	3,125.00	0.00	0.00
Mcsi Inc	Unsecured	400.00	NA	NA	0.00	0.00
Municollofam	Unsecured	270.00	NA	NA	0.00	0.00
Ndc Ck Svc	Unsecured	1,500.00	NA	NA	0.00	0.00
Nissan Motor Acceptance Corporation	Secured	26,716.00	27,008.55	27,008.55	1,266.82	0.00
Sears/Cbna	Unsecured	4,194.00	NA	NA	0.00	0.00
Target Credit Card (TC)	Unsecured	299.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	1,321.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$106,049.13	\$0.00	\$0.00
Mortgage Arrearage	\$3,125.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$27,008.55	\$1,266.82	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$136,182.68	\$1,266.82	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$692.18</u>
Disbursements to Creditors	<u>\$1,266.82</u>
TOTAL DISBURSEMENTS :	<u>\$1,959.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.